

Impact Analysis
Change 4, FY 02/03 SPIM
27 SEP 02

The following are potential impacts resulting from changes made to the final FY 02/03 SPIM that may affect WasteLAN. The impacts identified are based on a limited review of the data. Additional impacts may be identified once the requirements analysis is complete.

Chapter 1

No impact

Chapter 2

Potential changes to SCAP reports to capture pre-SARA and mega sites. The Special Initiative Indicator of “NPL Equivalent” will need to be changed to “Superfund Alternative”. In addition, the SCAP reports, specifically the SCAP-14 and SCAP-16, will need to be changed to display “Superfund Alternative” instead of “NPL Equivalent”.

Chapter 3

See Appendix B below.

Appendix A

The system will need to change to restrict certain actions at archive sites.

Appendix B

The addition of lead action codes of SA, ST, and SS for PRP-financed LTRA and SS for O&M from a Special Account will need to be added to WasteLAN. In addition, the SCAP report, specifically SCAP-04, will need to be changed to include the new lead codes of SA, ST, and SS. The Budget AOA screen will use this new query logic.

The Special Initiative Indicator of “NPL Equivalent” will need to be changed to “Superfund Alternative”. In addition, the SCAP reports, specifically the SCAP-14 and SCAP-16, will need to be changed to display “Superfund Alternative” instead of “NPL Equivalent”.

Five Year review SCAP screens will need to be designed to capture new requirements. In addition, the ROD SCAP screen will need to be modified. Changes to project schedule are needed to initiate plan dates for five year review actions when RA on-site construction and PCOR and FCOR completion dates are entered. In addition, the five year review planned completion date will need to be uneditable once the completion dates have been entered for certain actions based on five year review type.

Modifications to the SCAP-14 and SCAP-16 will need to be made to capture new five year review requirements.

Appendix C

The Special Initiative Indicator of “NPL Equivalent” will need to be changed to “Superfund Alternative” which is the same as needed for Appendix B above.

Appendix D

No system changes are necessary to reincorporate FF RDs as this action was never deleted from WasteLAN.

Appendix E

No impact.